

**SECRET**

DPS - 1337

Copy  $\frac{1}{4}$  of 6  
June 10, 1958

Ramo-Woolbridge Corporation  
Los Angeles,  
California

REF: Contract A-101

Gentlemen:

Your invoices numbered 2105, 2106, 2107, 2108, 2109 and 2110 have been approved for payment in the amount of \$64,524.20, which is \$2,195.40 less than the total amount billed.

The difference of \$2,195.40 derived from invoice number 2108 with an error in the "Other Costs" section as follows:

Other Costs - per schedule	\$4,302.50
JV-048017	3,521.33
JV-048606	<u>13.67</u>

Contractor billed total as  
Should be

\$9,763.27
7,847.48
\$1,915.79
<u>269.61</u>
<u>\$2,195.40</u>

REFERENCE

TOTAL DISAPPROVED

Very truly yours,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract A-101 (Finance)
- 4 - [REDACTED] (Contracts)
- 5 - Finance Reading File
- 6 - Chrono
- [REDACTED] eh/10 June 1958

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 78-2  
DATE: 15/1/82 REVIEWER: 064540

**SECRET**